SBR No: 60000 41/20-21

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *1st & Final Bill* Date...../...../2020 09/12/2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No. Indent 40939 Dated.....

Schedule Docket No. Head of Account: 3292 Est.Cost: **5.00 Lakhs** Work Code: **005-20-000065** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance of Community property including parks in Ward no.5, Jakkur**

Name of Contractor and Full Address : *Sri. Praveen B S, No. 69, Maruthinagara, 4th and 3rd and 2nd Road, Nagashetty Halli, Bangalore-94*

Reference to Agreement No. **BBMP/ EE/BTP/WO/17/ 2020-21** Date: **11.06.2020**

Certified that the measurements were taken by me on 18/11/2020 and recorded of Pages **535301-535308** of measurement Book No. **5354/19-20** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final (FB)	468900	00
2) Deduct amount to be held in reserve being .....percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher	I+	4689	00
No.....Dated.....S.D. No..... Amount	Cost	4187	00
adjusted towards cash advance recovery of	Sc St	4187	00
b) Payments cost store or other material supplied.	Ceq	4689	00
Now made recovery of amount creditable to this/other work	CBP	469	00
Amount paid on this bill Cheque / Cash.	LR	7189	00
5) Balance being unpaid value of work done held in reserve.	Fine	990	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Ded:	28400	00
7) Net amount due to or from Contractor unadjustments items.	Chq	440500	00
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount adjusted -			

P 3292

Contractor's Signature

eceived Rs..... (in words).....

.....

y cash and by adjustment of Payment as per memorandum

n final settlement of all demands) (For use in the Office)

itness

Stamp

ted Signature of Contractor

id by me by Cheque No.....Dated.....

sh Rs.....

ted.....

tials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th Finance Commission Work ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ₹ 468900/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. - 28400/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 440500/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ದಿನಾಂಕ 14/12/2020

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. **Earthwork excavation by manual means for roads,** drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cur
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRB 5.2-3: Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, HOM curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB 4-1.6 ; Providing and laying in position **plain cement concrete of Mix 1:2:4** with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	mtrs
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	mtrs
		Total Amount
		Add 12% GST
		Net Amount

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	27.99	197.30	5522.00	27.99	5522.00	
-	-	6.77	5232.56	35424.00	6.77	35424.00	
-	-	15.96	4630.12	73897.00	15.96	73897.00	
-	-	85.50	141.04	12059.00	85.50	12059.00	
-	-	7.89	5462.25	43097.00	7.89	43097.00	
-	-	72.00	865.38	62307.00	72.00	62307.00	
-	-	158.40	720.31	114097.00	158.40	114097.00	
-	-	176.00	411.03	72341.00	176.00	72341.00	
				418744.00		**418744.00**	
				50249.00		**50249.00**	
				468993.00		**468993.00**	

468900.00

ಸಹಾಯಕ ಅಧಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26